

**SINGLE BUSINESS TAX  
SCHEMA CHANGES FOR TAX YEAR 2003  
DRAFT UPDATED: 8/27/2003**

**SBTReturn.xsd**

Element Name	Change
SBTReturn→SBTHeader→TaxYear	Added possible value of 2003; 2002 and 2003 are the accepted tax years
SBTReturn→TransmissionData→SeqNumber	Changed Facet totalDig = 2 to totalDig = 3
SBTReturn→SBTHeader→TransSeq	Changed Facet totalDig = 2 to totalDig = 3
SBTReturn→SBTHeader→TransRetSeq	Changed Facet totalDig = 2 to totalDig = 3
SBTReturn→SBTHeader→DCN→DCNSeqNbr	Changed Facet totalDig = 2 to totalDig = 3
<i>SBTReturn→SBTHeader→Business→DiscontinueDate</i>	<i>Added</i>
SBTReturn→C8010AGR→TotGrossReceipts	Added
SBTReturn→C8043→BusIncome	Made optional in the schema; this field is no longer required, but 0 is still an accepted value. Will default to 0 in the database.
SBTReturn→C8000G→BusIncome03	Added
SBTReturn→C8020→PenaltyColumn→TotUnderpymtTimesRate	Removed
SBTReturn→C8020→PenaltyColumn→CarryForward	Removed
SBTReturn→C8020→PenaltyColumn→CarryFrwrPercent	Removed
SBTReturn→C8020→PenaltyColumn→Penalty	Removed
SBTReturn→C8020→PenaltyColumn→UnderpymtOrPen	Removed
SBTReturn→C8020→PenaltyColumn→AnnualDueOrPaymentDate	Added
SBTReturn→C8020→PenaltyColumn→DaysBetweenDates	Added
SBTReturn→C8020→PenaltyColumn→UnderpaymentTimes5Percent	Added

SBTReturn→C8020→PenaltyColumn→UnderpaymentTimes10Percent	Added
SBTReturn→C8020→PenaltyColumn→UnderpaymentTimes15Percent	Added
SBTReturn→C8020→PenaltyColumn→UnderpaymentTimes20Percent	Added
SBTReturn→C8020→PenaltyColumn→UnderpaymentTimes25Percent	Added
SBTReturn→C8020→PenaltyColumn→SumOfPenaltyCalculations	Added
SBTReturn	Changed maximum number of occurrences from 50 to 999
TransmissionEndData→TotReturnCount	Changed value of maxIncl from 50 to 999

### **SBTACKS.xsd**

<b>Element Name</b>	<b>Change</b>
SBTAcknowledgements →ReturnAck→TransSeq	Changed Facet totalDig = 2 to totalDig = 3
SBTAcknowledgements →ReturnAck→ TransRetSeq	Changed Facet totalDig = 2 to totalDig = 3
SBTAcknowledgements →ReturnAck→ DCNSeqNbr	Changed Facet totalDig = 2 to totalDig = 3